



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : REALTEQ COMPUTER TRADING  
Address: City fo San fernando

P.O. No.: 19-11-2368  
Date: 11-8-19  
Mode of Procurement: Shopping  
PR No./s: 19-11-2368

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: mrf  
Date of Delivery: 11-8-19

Delivery Term: 3 to 5 days  
Payment Term: 1 month

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	desktop computer		P76,900.00
	0	0	> i7 9th gen		
	0	0	> motherboard LGA 1151 full size		
	0	0	> full tower casing		
	0	0	> SSD 240 GB		
	0	0	> HDD 2TB		
	0	0	>video card 2DB		
	0	0	> power supply 600-700 watts		
	0	0	>memory 8GB RAM DDR 4		
	0	0	>minitor 24" LED or FHD		
			> keyboard & mouse		
			>UPS		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		

seventy six thousand nine hundred pesos only

P 76,900.00

in case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: REALTEQ COMPUTER TRADING  
(Signature or printed name)  
11-8-19  
(Dated)

Very truly yours,  
HON. DARWIN R. MANALANSAN  
(Authorized Official)  
Municipal Mayor

(Incuse of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_  
Certified Correct: \_\_\_\_\_ Secretary to the Sanggunian Date: \_\_\_\_\_